

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35440 Receipt Dates from 6/12/2017 to 6/12/2017

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VU-DIV001 Diversified Industrial Products											
PO35440	3		M304EX0.75-16F	sf	6/13/2017	6/12/2017	480.0000		0.0000	0	\$0.00
USD	No		Expanded Metal Flat	sf	480.0000	PLOU01			0.0000	0	
			SS								
			m137765								
<div> <div>Total Received Quantity:</div> <div>480.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>0.0000</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	6/6/2017
Invoice Number	62517

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	460 LBS.

Ship Date	Shipped Via	Test Reports
6/6/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	4800 ✓	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY	480 ✓	2560

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

SP 17-6-12

Callie Vail

Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	6/6/2017
Invoice Number	62517

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	460 LBS.

Ship Date	Shipped Via	Test Reports
6/6/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
			SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATH HEAT# 848310 S&P 17-6-12 DAS 9 9-89		

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail

Quality Control Manager

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6160-6 0814

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MTL.		SHIPPER MO.		PRODUCT CODE		MTL. ORDER NUMBER		DATE SHIPPED	
252	05/05/16	856773	VANDERGRIFF, PA	506668	13020102060000	30-056-160	05/06/16						
FORMS DISTRIBUTION		REVENUE		DO. PH.		GOVT CONTRACT		MATT.		SHIPPING LOCATION		INVOICE	
3	107	1	96743-0	36	1124	VANDERGRIFF	PA	665183					
SOLD TO		PRIME		SEC.		SHIP TO							
DIVERSIFIED INDUSTRIAL PRODUCTS		DSO		DSO									
14 CONNOR LANE													
DEER PARK, NY 11729													

GRADE

ATI 304L STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE CARRIER - CUSTOMER TRUCK

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNENFORCEABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
OR TESTING LOCATIONS TC, BN, MI, & LO:

, S BY COMBUSTION/INFRARED
, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
BY OES
L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL, INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTEE THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

N 10204:2005 3.1 CERTIFICATE.
PAGE 02 - CONTINUED ON PAGE 03

05/06/16 07:13:36

WARNING: This document and material are to be used in full compliance with the terms and conditions of the purchase order. Any use of this document or material for any other purpose is strictly prohibited. The user of this document and material is responsible for obtaining all necessary permits and approvals for its use. The user of this document and material is also responsible for ensuring that all safety considerations are taken into account. The user of this document and material is also responsible for ensuring that all safety considerations are taken into account. The user of this document and material is also responsible for ensuring that all safety considerations are taken into account.

The above is a true copy of the original. The material and test results conform to the order contract and specifications as set forth in ATI Flat Rolled Products Order Acknowledgment.

Signature: *[Signature]*
Director, Corporate Quality Assurance

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 5156-6 0814

CUST. ORD. NO. & DATE

252

10/3

FORM DISTRIBUTION

10/3

SOLD TO

05/05/16

856773

CUST CODE

ACCEPTING BILL

SHIPPER NO.

PRODUCT CODE

MAIL ORDER NUMBER

DATE SHIPPED

VANDERGRIFF, PA

1506668

1302010206000

30-056-160

05/06/16

REPEAT ORDER

GOVT CONTRACT

SHIP TO

PA

665183

PRIME SEC.

SHIP TO

PA

665183

DSO

DSO

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE

DEER PARK, NY 11729

DEER PARK, NY 11729

GRADE

ATI 304L STAINLESS STEEL SHEET C R COLLS ANNEALED 2B FIN 3 EDGE

CARRIER - CUSTOMER TRUCK

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.
CERTIFY THIS A TRUE COPY OF THE
MILL TEST REPORT USED TO FILL YOUR
ORDER.

Company DART AEROSPACE
PO# PO35440
Our Inv. # 62517
Qty. 480 S.F.
Part # M304EXB.75-16F
QC Dept. Cathi Vail

CONTRACT: This contract was issued under the terms of the contract between the customer and the supplier. The customer is responsible for the accuracy of the information provided. The supplier is responsible for the accuracy of the information provided. The customer is responsible for the accuracy of the information provided. The supplier is responsible for the accuracy of the information provided.

WARNING: This document contains information that is confidential to the customer. It is the responsibility of the customer to protect this information. The supplier is not responsible for the loss or theft of this information. The customer is responsible for the accuracy of the information provided. The supplier is responsible for the accuracy of the information provided.

This document is a true copy of the original. The customer and the supplier are responsible for the accuracy of the information provided. The customer is responsible for the accuracy of the information provided. The supplier is responsible for the accuracy of the information provided.

Signature: Cathi Vail
Director, Corporate Quality Assurance

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 1706-19

PO / BATCH NO.: 0035440/M137765

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 48059ft
 QUANTITY INSPECTED: 48059ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .060
 THICKNESS RECEIVED: .060
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	<u>ASTM A240</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	<u>17 # 848310</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>17-06-19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 17.07.17

PO / BATCH NO.: P035440 / M137765

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 430'
 QUANTITY INSPECTED: 430'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge
 THICKNESS RECEIVED: 16 gauge
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT# 848310
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

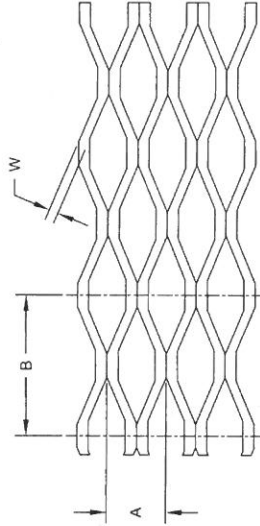
CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>17.07.17</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK			
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EXYYHTT F
|SIZE||GA|

YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX075-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR			
APPROVED			
DE APPR			
DATE	10.01.11		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

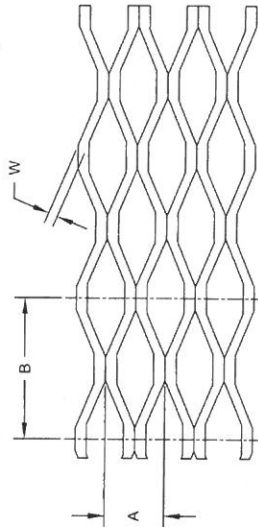
DRAWING NO.
M304EX

TITLE
304/316 SS EXPANDED METAL MESH

SCALE
N.T.S.

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SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/- 10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX Y.YY TT F
SIZE GA

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF MCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	REV. B
M304EX	SHEET 1 OF 1
TITLE	SCALE
304/316 SS EXPANDED METAL MESH	NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 1 of 5

Order From :
DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 28 2017

Contact Name
Vendor Phone 631 761 6200
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/20/2017 Yes 4/20/2017		640.00 sf	\$4.20	\$2,688.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2017-4-13

Line Total: \$2,688.00

2	M304EX0.75-16F	Expanded Metal Flat SS	5/10/2017 Yes 5/10/2017		480.00 sf	\$4.20	\$2,016.00
---	----------------	------------------------	-------------------------------	--	--------------	--------	------------

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2017-5-2

Line Total: \$2,016.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

3

M304EX0.75-16F

Expanded Metal Flat SS

6/14/2017

Yes

6/14/2017

480.00
sf

\$4.20

\$2,016.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-6-12

Line Total:

\$2,016.00

4

M304EX0.75-16F

Expanded Metal Flat SS

7/12/2017

Yes

7/12/2017

640.00
sf

\$4.20

\$2,688.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-5-12

Line Total:

\$2,688.00

5

M304EX0.75-16F

Expanded Metal Flat SS

8/9/2017

Yes

8/9/2017

480.00
sf

\$4.20

\$2,016.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 3 of 5

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$2,016.00

6 M304EX0.75-16F

Expanded Metal Flat SS

9/12/2017

Yes

640.00

sf

\$4.20

\$2,688.00

9/12/2017

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

7 M304EX0.75-16F

Expanded Metal Flat SS

10/10/2017

Yes

320.00

sf

\$4.20

\$1,344.00

10/10/2017

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$1,344.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 4 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

8	M304EX0.75-16F	Expanded Metal Flat SS	11/8/2017 Yes 11/8/2017	480.00 sf	\$4.20	\$2,016.00
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,016.00

9	M304EX0.75-16F	Expanded Metal Flat SS	12/12/2017 Yes 12/12/2017	640.00 sf	\$4.20	\$2,688.00
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 5 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/20/2017

No
4/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Q217-4-13

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/28/2017